

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

IT&C Department – Sanction of an amount of Rs.11,88,728/-- to APTS Ltd towards the payment of Manpower charges of the deputed staff by the APTS Ltd, Hyderabad to work in IT&C Department for the period from April 2010 to October 2010 and DA arrears for the period from 01.01.10 to 30.06.10, PRC'2010 arrears of Sri P.Satyanarayana Murthy, Manager deputed to IT&C Dept for the period from 01.02.2010 to 25.02.2010 and Sri B.Raja, RIO for the period 01.07.2009 to 30.09.2010– Reg.

INFORMATION TECHNOLOGY & COMMUNICATIONS (Admn) DEPARTMENT

G.O.Rt.No. 269

Dated: 18-11-2010

Read the following:

1. Lr.No.APTS/A1/551/IT&C/2007-10 from the Managing Director, APTS Ltd, Hyderabad along with bills dt.27.05.2010.
2. Lr.No.APTS/A1/551/2010 from the Managing Director, APTS Ltd, Hyderabad along with bills dt.26.06.2010
3. Lr.No.APTS/A1/551/2010 from the Managing Director, APTS Ltd, Hyderabad along with bills dt.13.07.2010
4. Lr.No.APTS/A1/551/IT&C/2007-10 from the Managing Director, APTS Ltd, Hyderabad along with bills dt.04.08.2010
5. Lr.No.APTS/A1/551/IT&C/2007-10 from the Managing Director, APTS Ltd, Hyderabad along with bills dt.08.10.2010
6. Lr.No.APTS/A1/551/IT&C/2007-10 from the Managing Director, APTS Ltd, Hyderabad along with bills dt.23.10.2010
7. Lr.No.APTS/A1/551/IT&C/2007-10 from the Managing Director, APTS Ltd, Hyderabad along with bills dt.01.11.2010
8. Lr.No.APTS/A1/551/IT&C/2007-10 from the Managing Director, APTS Ltd, Hyderabad along with bills dt.06.07.2010
9. Lr.No.APTS/A1/551/IT&C/2007-10 from the Managing Director, APTS Ltd, Hyderabad along with bills dt.01.11.2010

ORDER:

In the reference read above, the Managing Director, APTS Ltd, Hyderabad has requested for reimbursement of expenditure already incurred towards the payment of Manpower charges in connection with the staff deputed to work in IT&C Department for the period form April 2010 to October 2010 and furnished the invoice bills.

2. Sanction is hereby accorded for payment of an amount of Rs.11,88,728/- (Rupees Eleven lakhs eighty thousand seven hundred and twenty eight only) to APTS Ltd towards reimbursement of expenditure already incurred by them regarding Manpower charges of staff deputed to

work in IT&C Department for the period from April 2010 to October 2010 and DA arrears for the period from 01.01.10 to 30.06.10, PRC'2010 arrears of Sri P. Satyanarayana Murthy, Manager deputed to IT&C Dept for the period from 01.02.2010 to 25.02.2010 and Sri B.Raja, RIO for the period 01.07.2009 to 30.09.2010. The details are given below.

S.No.	Name & Designation	Period	Amount (Rs)
1.	Sri P. Satyanarayana Murthy, Joint Director (Promotions), FAC	April May & June 2010 (100421X2) July to October 10 (104707X4) DA arrears from Jan'10 to June 10 PRC' 2010 arrears from Feb'10 to April 10	78,046 2,00,842 4,18,828 22,084 57,468
2.	Sri M.Vidyadhar, Asst.Project Manager	April 10 & May 10 June 10 July 10 to October 10 (39770X4) Incremental Arrears from 01.08.09 to 01.05.10 DA arrears from Jan'10 to June 10 PRC' 2010 arrears from Feb'10 to June 10	58,796 31,006 1,59,080 7,640 10,880 22,860
3.	Sri B.Raja, JIO	April 10 & June 10 (12346X3) July 10 to Sept'10 (13104X3) October 10 DA arrears from Jan'10 to June 10 PRC' 2010 arrears from July 09 to Sept'10	37,038 39,312 16,657 4,550 23,641
		Total	11,88,728

3. The amount sanctioned in para 2 above shall be debited to the following Head of Account "3451 – Secretariat Economic Services, MH – 090 – Secretariat, GH – 11 – Normal State Plan, SH – 22 – Information Technology and Communications Department – 280 – Professional Services – 284 – Other payments.

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4. The Joint Director & DDO, IT&C Department shall draw the amount sanctioned in para 2 above through a crossed cheque in favour of Managing Director, APTS Ltd Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K.RATNA PRABHA
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Managing Director,
APTS Ltd, Hyderabad
The Dy. Pay & Accounts officer, Secretariat Branch
AO (Claims), IT&C Dept
SC/SF

// FORWARDED::BY ORDER //

SECTION OFFICER